## INVOICE



WHIO-TV PO Box 809606 WHIOT Chicago, IL 60680-9606 Main: (855) 333-2676

Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
162463-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philade	National

Billing Address:

American Media & Advocacy Group Attention: Accounts Payable

815 Slaters Lane Alexandria, VA 22314

Advertiser Product Estimate Number ISS/March for Life Action-A MARCH FOR LIFE ACTIO 7891

> Flight Dates Order# Alt Order # 09/22/16 - 09/26/16 162463 08391126 Billing Calendar Billing Type Deal # Broadcast Cash

Special Handling

Agency Code Advertiser Code Product 1/2 520 956

Agency Ref Advertiser Ref 3024 59459

Send Payment To:

WHIO-TV PO Box 809606 Chicago, IL 60680-9606

Line	Spot #	# Ch	Dav	Air Date	Air Time Description
4	1	WHIO		09/22/16	12:05 AM M-F 11p News
1	1	WHIO	F	09/23/16	5:45 AM Daybreak Edition 530a
3	1	WHIO	1000	09/24/16 MG 3.2	Sa-Su Early News
3	2	WHIO		09/24/16 or 3.1 09/24	6:41 AM NewsCenter 7 Sa 6a

Start/End Time	Length Ad-ID	Rate Type
11:00 PM-11:35 PN	1:00 MFLTV092016H	\$4,500.00 NM
5:30 AM-6:00 AM	1:00 MFLTV092016H	\$1,600.00 NM
6:00 PM-7:00 PM	:00	\$1,000.00 NM
6a-7a	1:00 MFLTV092016H	\$1,000.00 NM

Total Spots 3

**Payment Terms 30 Days** 

**Gross Total** 

\$7,100.00

**Agency Commission** 

\$1,065.00

Net Amount Due

\$6,035.00